

Work Order ID 152364***152364***

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Monday, October 24, 2016 7:57:05 AM

Item ID: D3237-1 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Seal Retainer(\$ Per Ft)
Start Date: 10/24/2016 Start Qty: 250.00 ***250*** Cust Item ID:
Required Date: 10/31/2016 Req'd Qty: 250.00 ***250*** Customer:
Reference:

Approvals: Process Plan: Date: Tooling: Date: Run Start ***NR1***
QC: Date: SPC (Y/N): Date: Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Identify as per dwg & Stock Location 5420	0.00							
130						252	17/03/10	50	
Packaging	Memo	0.42				50			
Packaging									
140	QC21- Final Inspection - Work Order Release	0.00							
140							17/3/13		
QC	Memo	4.17							
Quality Control									

DAS
21
9-89

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Picklist Print

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Work Order ID: 152364

152364

Parent Item: D3237-1

D3237-1

Parent Item Name: Seal Retainer(\$ Per Ft)

Start Date: 10/24/2016

Required Date: 10/31/2016

Start Qty: 250.00

Required Qty: 250.00

Comments: IPP A04.02.04New issueKJ/DS

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
R-1025 *R-1025* Seal Retainer		Purchased	No			110	f	0.0000	1	250 50f 50f	**	NOV 01 2016	

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Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO34031

Purchase Order Date 10/24/2016

PO Print Date 10/24/2016

Page Number 1 of 2

Order From :
ROYAL BANK VISA
XXX

VU-ROY001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

OCT 24 2016

E-MAILED

XX, X

Contact Name
Vendor Phone

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms COD
Currency USD
FOB Destination-Collect

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	R-1025 AS PER DWG D3237 REV. B B152364	Seal Retainer	10/26/2016 Yes 10/26/2016		250.00 f	\$1.23	\$307.50
						Line Total:	\$307.50
2	R-1029 AS PER DWG D3237 REV. B B152365	Seal Filler	10/26/2016 Yes 10/26/2016		250.00 f	\$0.23	\$57.60
						Line Total:	\$57.60

PO Instructions: MILL SUPPLY

Note:

10/24/2016



MILL SUPPLY, INC.

19801 Miles Rd, Cleveland, OH 44128-4117
Remit To: Po Box 28750, Cleveland, OH 44128-0750

Local (216) 518-5072
Toll-Free (800) 888-5072
Fax (216) 518-2700
Fax-Free (888) 781-2700

500829 INVOICE

CREDIT CARD

10/26/2016

Ship Date

RB

11/17 002408 D

Customer #

Phone

Ship #

Phone

DARTK6A1K S-48 613-632-9577

BILLING

DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKESBURY ON K6A1K7

Order Date	Ordered By	P.O. Number	Salesman	Terms	Other Info
10/25/2015	Chantal Lavoie	PO34031	WWW	NET	
Qty	U/M	Part Number	Description	Unit Cost	Line Total
1	RL	R-1025	WINDSHIELD RUBBER 50'	61.50	61.50
1	RL	R-1029	FILLER BEAD FOR R1025 50'	11.52	11.52
Good morning, please ship Fed ex overnight on acct: 15179324-0.thanksChantal					
ORDER COMPLETE					

* Order our New Medium Duty Truck *					
* Catalog today! *					

8/16-11-01					
DAS 38 9-89					
*** NEW FOR 2015 - BOX TRUCK PARTS CATALOG ***					

Shipping Via		Pkgs	
FEDX 1 DAY STD.		1	
Weight	Charges	Weight	Charges

THANK YOU FOR YOUR ORDER
Inspect all packages for damage or missing parts now!
We must be contacted within 3 days if there is a problem with your order.
SEE BACK FOR DETAILS

We hereby certify that these goods were produced, or services performed in compliance with all applicable requirements of Section 6, 7 and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof.

PLEASE NOTE
PLEASE PAY BY THIS INVOICE
ACCORDING TO THE TERMS
ABOVE. Past due invoices subject to 1-1/2% per month service charge.
\$20.00 FEE
FOR RETURNED CHECKS.
RETURN POLICY ON BACK

Merchandise	73.02
Tax	0.00
Sub-Total	73.02
Shipping & Handling	0.00 c
TOTAL	73.02

MillSupply.com

FROM 879189 TE=0

Rec'd By OLD INVOICE COPY. DO NOT RESHIP IT !!